

ARNOLD & PORTER KAYE SCHOLER LLP  
250 West 55th Street  
New York, New York 10019  
Telephone: (212) 836-8000  
Facsimile: (212) 836-8689

*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

### Debtors.

## Chapter 11

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**FORTY-THIRD MONTHLY FEE STATEMENT OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM MARCH 1, 2023 THROUGH MARCH 31, 2023**

<b>Name of Applicant</b>	Arnold & Porter Kaye Scholer LLP
<b>Applicant's Role in Case</b>	Special Counsel to the Debtors
<b>Date Order of Employment Signed</b>	December 20, 2019
<b>Period for Which Compensation and Reimbursement is Sought</b>	March 1, 2023 through March 31, 2023

1 The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$312,957.66 <sup>2</sup>
Less 20% Holdback	\$62,591.53
Total Reimbursement Requested	\$512.00
Total Compensation and Reimbursement Requested in this Statement	\$250,878.13

This is a(n): ☒ Monthly Application ☐ Interim Application ☐ Final Application

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from March 1, 2023 through March 31, 2023* (this “**Fee Statement**”).<sup>3</sup> By this Fee Statement, Arnold & Porter seeks (i) compensation in the amount of

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$55,227.84 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

<sup>3</sup> The period from March 1, 2023, through and including March 31, 2023, is referred to herein as the “**Fee Period**.”

\$250,366.13 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$312,957.66) and (ii) payment of \$512.00 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Arnold & Porter partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories Arnold & Porter established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Arnold & Porter incurred \$312,957.66 in fees during the Fee Period. Pursuant to this Fee Statement, Arnold & Porter seeks reimbursement for 80% of such fees, totaling \$250,366.13.

2. Attached hereto as **Exhibit B** is a chart of Arnold & Porter professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is 960.86.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is 358.74.<sup>5</sup>

3. Attached hereto as **Exhibit C** is a chart of expenses that Arnold & Porter incurred or disbursed in the amount of \$512.00 in connection with providing professional services to the Debtors during the Fee Period.

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<sup>4</sup> This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

<sup>5</sup> This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of Arnold & Porter for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

**Notice**

5. Arnold & Porter will provide notice of this Fee Statement in accordance with the Interim Compensation Order. Arnold & Porter submits that no other or further notice be given.

*[Remainder of Page Left Blank Intentionally]*

WHEREFORE, Arnold & Porter, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$250,366.13, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$312,957.66) and (ii) payment of \$512.00 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

Dated:

May 1, 2023

Respectfully submitted,

By: /s/ Rory Greiss

**ARNOLD & PORTER KAYE SCHOLER LLP**

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

**-AND-**

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

***Special Counsel to the Debtors***

**Exhibit A**

**Fees by Project Category**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Retention and Fee Applications	16.50	\$9,892.72
Government Contracts	32.60	\$30,401.95
Project Falcon	39.70	\$29,775.50
Project Themis	24.80	\$22,548.80
Project Sequoia	149.40	\$152,492.12
General Contracts Advice	5.30	\$5,643.15
Transactions	64.30	\$62,203.42
<b>Total<sup>1</sup></b>	<b>332.60</b>	<b>\$312,957.66</b>

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<sup>1</sup> This amount reflects a reduction in fees in the amount of \$55,227.84 on account of voluntary discounts as described in the Retention Application.

**Exhibit B**

**Professional and Paraprofessional Fees**



Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,200.00	2.20	\$2,640.00
Feinstein, Deborah L.	Partner	1987	1,500.00	1.90	\$2,850.00
Handwerker, Jeffrey L.	Partner	1995	1,320.00	0.30	\$396.00
Lindquist, Elizabeth F.	Partner	2010	1,230.00	163.40	\$200,982.00
Miner, Aaron	Partner	2008	1,100.00	12.30	\$13,530.00
Rothman, Eric	Partner	2008	1,110.00	3.40	\$3,774.00
Greiss, Rory	Sr. Counsel	1981	1,320.00	52.80	\$69,696.00
Wootton, Barbara H.	Counsel	1998	1,140.00	2.60	\$2,964.00
Elks, Danielle	Associate	2019	755.00	17.70	\$13,363.50
Ju, Esther	Associate	2021	755.00	20.40	\$15,402.00
Krantz, Alexa D.	Associate	2021	755.00	0.30	\$226.50
Ohanenye, Adaeze	Associate	2022	595.00	0.40	\$238.00
Pettit, Thomas A.	Associate	2017	950.00	0.20	\$190.00
Sullivan, Sam	Associate	2020	830.00	35.20	\$29,216.00
Zheng, Sasha	Associate	2017	950.00	8.50	\$8,075.00
Reddix, Darrell	Legal Assistant		435.00	10.50	\$4,567.50
Champagne, Louis	Docket Clerk		150.00	0.50	\$75.00
<b>Total</b>				<b>332.60</b>	<b>\$368,185.50</b>
Less 15% Discount					(\$55,227.84)
<b>Discounted Total</b>					<b>\$312,957.66</b>
Less 20% Holdback					(\$62,591.53)
<b>Total Amount Requested Herein</b>					<b>\$250,366.13</b>

**Exhibit C**

**Summary of Actual and Necessary Expenses**

<b>Expense Category</b>	<b>Total Expenses</b>
eData: No Access Storage	\$512.00
<b>Total Expenses</b>	<b>\$512.00</b>

**Exhibit D**

**Detailed Time Records and Expenses**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

April 28, 2023  
Invoice # 30155966  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through March 31, 2023</b>	<b>\$</b>	<b>11,638.50</b>
Discount:		<u>-1,745.78</u>
<b>Fee Total</b>		<b>9,892.72</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>9,892.72</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

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April 28, 2023

Invoice # 30155966

**(1049218.00148)**  
**Retention and Fee Applications****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	03/01/23	0.50	Review Fee Examiner's report (.3). Correspondence with R. Evergreen, D. Feinstein, and S. Sullivan re: same (.2).
Rosa J. Evergreen	03/01/23	0.30	Review examiner report (.2); correspond with R. Greiss re same (.1).
Darrell B. Reddix	03/01/23	1.70	Draft Forty-first monthly report.
Rory Greiss	03/02/23	0.90	Draft response to Fee Examiner's Report on Tenth Interim Fee Application (.5); review January monthly statement (.4).
Rosa J. Evergreen	03/02/23	0.70	Review monthly statement (.2); call with D. Reddix re same (.2); review and comment on finalized application (.3).
Darrell B. Reddix	03/02/23	1.00	Draft Forty-first monthly report (.4); teleconference with R. Evergreen re same (.3); correspond with R. Greiss and R. Evergreen re same (.3).
Rory Greiss	03/03/23	0.50	Finalize and send response letter to Fee Examiner re: report on interim fee application.
Rosa J. Evergreen	03/03/23	0.20	Correspond with R. Greiss re examiner letter.
Darrell B. Reddix	03/03/23	0.50	Finalize Forty-first monthly report (.3); file and serve same (.2).
Louis Champagne	03/03/23	0.50	Review and file document electronically with the USBC - SDNY Court.
Rory Greiss	03/06/23	0.70	Review February monthly statement.
Rosa J. Evergreen	03/07/23	0.20	Review monthly statement (.1); correspond with D. Reddix re same (.1).
Darrell B. Reddix	03/07/23	2.20	Draft February monthly fee report.
Rory Greiss	03/08/23	0.30	Correspondence with D. Reddix re: February monthly statement.
Rosa J. Evergreen	03/08/23	0.20	Review February statement.
Darrell B. Reddix	03/08/23	1.40	Draft February monthly fee report.
Rory Greiss	03/20/23	0.40	Review monthly statement for February for filing.
Rosa J. Evergreen	03/20/23	0.20	Review Fee order (.1); correspond with R. Greiss re same (.1).
Darrell B. Reddix	03/20/23	2.50	Draft February monthly report.
Darrell B. Reddix	03/21/23	0.40	Draft February monthly report.
Rosa J. Evergreen	03/22/23	0.40	Review and comment on monthly fee application (.2); correspond with D. Reddix re same (.2).
Darrell B. Reddix	03/22/23	0.80	Finalize February monthly report (.5); file and serve same (.3).
<b>Total Hours</b>		<b>16.50</b>	

April 28, 2023

Invoice # 30155966

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rosa J. Evergreen	2.20	1,200.00	2,640.00
Rory Greiss	3.30	1,320.00	4,356.00
Louis Champagne	0.50	150.00	75.00
Darrell B. Reddix	10.50	435.00	4,567.50
<b>TOTAL</b>	<b>16.50</b>		<b>11,638.50</b>

**Total Current Amount Due**

**\$9,892.72**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

April 28, 2023  
Invoice # 30155968  
EIN 53-0208605

**Client/Matter # 1049218.00155**

Government Contracts

20210003110

<b>For Legal Services Rendered through March 31, 2023</b>	<b>35,767.00</b>
Discount:	<u>-5,365.05</u>
<b>Fee Total</b>	<b>30,401.95</b>
<b>Total Amount Due</b>	<b>\$ <u>30,401.95</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

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April 28, 2023

Invoice # 30155968

**(1049218.00155)**  
**Government Contracts****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Elizabeth F. Lindquist	03/01/23	5.10	Review drug pricing-related documents (1.9); review documents to prepare for client team call (.6); attend client team call (1.0); draft responses to questions and requests posed on client team call (.9); correspond with client team re same (.7).
Elizabeth F. Lindquist	03/03/23	4.30	Draft analysis of government pricing and contracting issues (1.8); correspond with client team re same (.8); review client team communications regarding pricing and contracting issues (.7); participate in client team call re same (1.0).
Elizabeth F. Lindquist	03/10/23	6.90	Participate in client team calls government pricing issues (3.6); draft analyses re same (2.4); correspond with client team re same (9.).
Elizabeth F. Lindquist	03/11/23	3.80	Participate in telephone conferences with client team regarding government pricing issues (1.6); draft analysis of government pricing issues (1.4); correspond with client team re same (.8).
Elizabeth F. Lindquist	03/12/23	3.30	Telephone conference with client team (1.0); draft analysis of government pricing issues (2.3).
Danielle Elks	03/16/23	1.20	Review wholesaler agreements for TAA compliance language (.5); review draft of TAA policy (.4); correspondence with L. Lindquist re same (.3).
Danielle Elks	03/20/23	2.20	Further review wholesaler agreements for TAA compliance language.
Danielle Elks	03/21/23	5.10	Review of wholesaler agreements for TAA compliance language (2.7); draft TAA policy (1.4); correspondence with L. Lindquist re same (1.0).
Danielle Elks	03/22/23	0.50	Review contract review supporting materials (.4); correspondence with L. Lindquist re drafted TAA policy (.1).
Thomas A. Pettit	03/27/23	0.20	Teleconference with client regarding government contracting issues.
<b>Total Hours</b>		<b>32.60</b>	

April 28, 2023

Invoice # 30155968

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Elizabeth F. Lindquist	23.40	1,230.00	28,782.00
<b>Subtotal:</b>	<b>23.40</b>		<b>28,782.00</b>
<b>Associate</b>			
Danielle Elks	9.00	755.00	6,795.00
Thomas A. Pettit	0.20	950.00	190.00
<b>Subtotal:</b>	<b>9.20</b>		<b>6,985.00</b>
<b>TOTAL</b>	<b>32.60</b>		<b>35,767.00</b>

**Total Current Amount Due**

**\$30,401.95**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Rachel Kreppel  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

April 28, 2023  
Invoice # 30155970  
EIN 53-0208605

**Client/Matter # 1049218.00157**

Project Falcon

20210003133

<b>For Legal Services Rendered through March 31, 2023</b>	<b>35,030.00</b>
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Discount:	<u>-5,254.50</u>
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<b>Fee Total</b>	<b>29,775.50</b>
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**Disbursements Recorded through March 31, 2023**

eData: No Access Storage	512.00
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<b>Disbursements Total</b>	<b>\$ <u>512.00</u></b>
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<b>Total Amount Due</b>	<b>\$ <u>30,287.50</u></b>
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**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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April 28, 2023

Invoice # 30155970

**(1049218.00157)**  
**Project Falcon****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Barbara H. Wootton	03/01/23	0.50	Review, analyze supplemental information and explanations provided by Purdue in response to agency request (.4); correspond with Purdue team re expert review of supplemental information requested by agency (.1).
Sam Sullivan	03/01/23	1.50	Review documents to prepare for meeting with agency.
Sam Sullivan	03/02/23	0.90	Review documents to prepare for meeting with agency (.5); meet with counsel for related party to discuss agency investigation (.4).
Sam Sullivan	03/05/23	2.20	Review documents to prepare for meeting with agency (1.5); draft outline of meeting with agency (.7).
Barbara H. Wootton	03/07/23	0.20	Analysis re expert comments on Purdue information for agency.
Sam Sullivan	03/08/23	1.60	Review documents to prepare for agency meeting.
Deborah L. Feinstein	03/09/23	0.50	Call with agency re: information requests.
Barbara H. Wootton	03/09/23	0.60	Conference with Purdue team and D. Feinstein re preparation of information responsive to agency's additional requests.
Sam Sullivan	03/09/23	2.90	Review documents to prepare for meeting with agency (2.0); draft outline of meeting with agency (.9).
Deborah L. Feinstein	03/13/23	0.20	Edit response to agency.
Sam Sullivan	03/13/23	1.30	Review documents to prepare for agency meeting (.5); draft outline of meeting with agency (.8).
Deborah L. Feinstein	03/14/23	0.20	Edit memo to agency re information (.1); send to agency (.1).
Sam Sullivan	03/15/23	1.10	Draft outline of meeting with agency.
Sam Sullivan	03/17/23	0.70	Draft outline of meeting with agency.
Sam Sullivan	03/20/23	2.60	Draft outline of meeting with agency (2.3); correspond with D. Feinstein and B. Wootton re: meeting with agency (.3).
Sam Sullivan	03/21/23	7.30	Draft outline of meeting with agency (6.8); compile binder of documents used in outline of meeting with agency (.5).
Deborah L. Feinstein	03/22/23	1.00	Preparation of client for agency meeting.
Barbara H. Wootton	03/22/23	1.30	Conference with Purdue team, D. Feinstein, and S. Sullivan re initial preparation session for agency meeting (.9); review, analyze preparation outline in preparation for same (.4).
Sam Sullivan	03/22/23	1.30	Meet with client to prepare for meeting with agency (.9); compile binder of documents used in outline of meeting with agency (.4).
Sam Sullivan	03/23/23	0.70	Review documents to prepare for meeting with agency.
Sam Sullivan	03/24/23	4.60	Review documents to prepare for meeting with agency.
Sam Sullivan	03/27/23	3.80	Review documents to prepare for agency meeting.
Sam Sullivan	03/28/23	0.20	Review documents to prepare for agency meeting.
Sam Sullivan	03/29/23	1.10	Review documents to prepare for agency meeting.
Sam Sullivan	03/30/23	1.00	Review documents to prepare for agency meeting.
Sam Sullivan	03/31/23	0.40	Review documents to prepare for agency meeting.

April 28, 2023

Invoice # 30155970

Name	Date	Hours	Narrative
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<b>Total Hours</b>		<b>39.70</b>	
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**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Deborah L. Feinstein	1.90	1,500.00	2,850.00
<b>Subtotal:</b>	<b>1.90</b>		<b>2,850.00</b>
<b>Counsel</b>			
Barbara H. Wootton	2.60	1,140.00	2,964.00
<b>Subtotal:</b>	<b>2.60</b>		<b>2,964.00</b>
<b>Associate</b>			
Sam Sullivan	35.20	830.00	29,216.00
<b>Subtotal:</b>	<b>35.20</b>		<b>29,216.00</b>
<b>TOTAL</b>	<b>39.70</b>		<b>35,030.00</b>

<b>Total Current Amount Due</b>	<b>\$30,287.50</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

April 28, 2023  
Invoice # 30155967  
EIN 53-0208605

**Client/Matter # 1049218.00165**

Project Themis

20220003287

<b>For Legal Services Rendered through March 31, 2023</b>	<b>26,528.00</b>
Discount:	<u>-3,979.20</u>
<b>Fee Total</b>	<b>22,548.80</b>
<b>Total Amount Due</b>	<b>\$ <u>22,548.80</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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P.O. Box 719451  
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April 28, 2023

Invoice # 30155967

**(1049218.00165)**  
**Project Themis****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	03/10/23	0.40	Correspondence with A. Miner and Purdue team re: contract dispute.
Rory Greiss	03/17/23	0.70	Review correspondence from Purdue team regarding contract dispute (.2); videoconference with E. Rothman and A. Miner regarding drafting initial litigation papers (.5).
Aaron F. Miner	03/17/23	2.80	Confer with E. Rothman, R. Greiss re contract dispute (.5); confer with S. Zheng re same (.4); review agreement and correspondence re dispute (1.9).
Eric Rothman	03/17/23	0.60	TC with R. Greiss and A. Miner to discuss Project Themis complaint.
Sasha Zheng	03/18/23	0.50	Review correspondence between the parties to prepare for drafting of complaint.
Sasha Zheng	03/21/23	3.00	Draft complaint.
Sasha Zheng	03/22/23	3.30	Continue drafting complaint.
Sasha Zheng	03/23/23	1.00	Continue drafting complaint.
Aaron F. Miner	03/24/23	2.20	Revise draft complaint (1.2); review documents re same (1.).
Aaron F. Miner	03/28/23	2.70	Draft and revise complaint (1.4); review case law re same (1.3).
Aaron F. Miner	03/29/23	2.90	Draft and revise complaint (2.9).
Sasha Zheng	03/29/23	0.20	Review revisions to complaint .
Rory Greiss	03/30/23	1.20	Review draft complaint in contract dispute matter and correspondence with Arnold & Porter team regarding comments.
Aaron F. Miner	03/30/23	1.70	Review and revise draft complaint (1.3); confer with E. Rothman, R. Greiss, S. Zheng re same (.4).
Eric Rothman	03/30/23	1.10	Review and comment on Themis complaint.
Sasha Zheng	03/30/23	0.50	Revise complaint.
<b>Total Hours</b>		<b>24.80</b>	

April 28, 2023

Invoice # 30155967

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Aaron F. Miner	12.30	1,100.00	13,530.00
Eric Rothman	1.70	1,110.00	1,887.00
<b>Subtotal:</b>	<b>14.00</b>		<b>15,417.00</b>
<b>Counsel</b>			
Rory Greiss	2.30	1,320.00	3,036.00
<b>Subtotal:</b>	<b>2.30</b>		<b>3,036.00</b>
<b>Associate</b>			
Sasha Zheng	8.50	950.00	8,075.00
<b>Subtotal:</b>	<b>8.50</b>		<b>8,075.00</b>
<b>TOTAL</b>	<b>24.80</b>		<b>26,528.00</b>

**Total Current Amount Due**

**\$22,548.80**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

April 28, 2023  
Invoice # 30155973  
EIN 53-0208605

**Client/Matter # 1049218.00166**

Project Sequoia

20220003290

<b>For Legal Services Rendered through March 31, 2023</b>	<b>179,402.50</b>
Discount:	<u>-26,910.38</u>
<b>Fee Total</b>	<b>152,492.12</b>
<b>Total Amount Due</b>	<b>\$ <u>152,492.12</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

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April 28, 2023

Invoice # 30155973

**(1049218.00166)**  
**Project Sequoia****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Elizabeth F. Lindquist	03/02/23	4.50	Propose revisions to draft contract document (2.7); correspond with client team regarding same (1.0); draft analysis of drug pricing and government contracting issues (.8).
Elizabeth F. Lindquist	03/06/23	3.80	Review and analyze revisions to draft contract documents (1.8); participate in telephone conference with client team (1.2); revise draft contract documents (.8).
Elizabeth F. Lindquist	03/07/23	8.40	Draft responses to client questions regarding government pricing and contracting issues (2.2); draft analysis of contract documents (3.9); correspond with internal team re same (2.3).
Elizabeth F. Lindquist	03/08/23	6.80	Draft analyses of government pricing issues (3.6); correspond with client team regarding proposed revisions to draft contract documents (1.7); review and analyze proposed revisions to draft contract documents (1.5).
Adaeze Ohanenye	03/08/23	0.20	Teleconference with L. Lindquist re Project Sequoia (.2); teleconference with Purdue to discuss recent redlines to bid matrix chart (1.1).
Elizabeth F. Lindquist	03/09/23	7.20	Correspond with client team re proposed revisions to draft contract documents (2.0); review and analyze proposed revisions to same (2.2); draft analysis of proposed revisions to draft contract documents (1.4); draft analyses of government pricing issues (1.6).
Elizabeth F. Lindquist	03/13/23	8.10	Review client team communications (.3); draft analyses of government pricing issues (3.7); telephone conferences with client team re same (2.0); analyze draft contract documents (1.1); comment on draft contract documents (1.0).
Elizabeth F. Lindquist	03/14/23	8.50	Draft analyses of government pricing issues (3.8); correspond with client team re same (2.2); telephone conferences with client team re same (2.5).
Elizabeth F. Lindquist	03/15/23	5.40	Draft analysis of government pricing issues (2.2); review and analyze draft contract documents (2.6); correspond with client team re same (.6).
Adaeze Ohanenye	03/15/23	0.20	Review, analyze latest markups in bid matrix chart (.2); review APA markups (.4).
Elizabeth F. Lindquist	03/16/23	10.80	Draft services agreement (3.9); analyze proposed revisions to contract documents (2.2); draft analysis of proposed revisions to contract documents (1.9); correspond with client team re same (1.3); correspond with A&P team regarding draft policy document (1.5).
Elizabeth F. Lindquist	03/17/23	11.90	Review, comment on revisions to draft contract documents (3.9); draft analysis of government pricing issues (3.3); telephone conferences with client team re draft contract documents (1.5); correspond with client team re same (1.0); draft services plan (2.2).
Jeffrey L. Handwerker	03/17/23	0.30	Call with L. Lindquist re: Project Sequoia.

April 28, 2023

Invoice # 30155973

Name	Date	Hours	Narrative
Elizabeth F. Lindquist	03/18/23	5.70	Revise contracts (3.3); correspond with client team regarding same (.3); research government pricing issues (1.6); correspond with client team regarding same (.5).
Elizabeth F. Lindquist	03/20/23	7.80	Research Medicaid issues (1.1); correspond with client team re same (2.9); draft contract documents (2.7); telephone conference with client re same (1.1).
Elizabeth F. Lindquist	03/21/23	8.10	Correspond with client team re contract (1.4); review draft contract documents (1.5); propose revisions to draft contract documents (1.6); telephone conference with client team re same (.5); draft analysis of government contracting issue (.6); draft analysis of government pricing issue (.5); draft contract documents (2.0).
Elizabeth F. Lindquist	03/22/23	6.90	Correspond with client team draft contract documents (1.2); review, analyze draft contract documents (1.8); propose revisions to draft contract documents (1.7); revise draft contract documents (2.2).
Elizabeth F. Lindquist	03/23/23	5.90	Correspond with client team re draft contract documents (1.8); review, analyze draft contract documents (1.3); propose revisions to draft contract documents (1.6); revise contract documents (1.2).
Elizabeth F. Lindquist	03/25/23	4.60	Correspond with client team re draft contract documents (1.6); review draft contract documents (3.0).
Elizabeth F. Lindquist	03/26/23	3.90	Correspond with client team re draft contract documents (1.6); review draft contract documents (2.3).
Elizabeth F. Lindquist	03/27/23	6.70	Correspond with client team re contracting issues (1.1); draft analysis of government pricing and contracting issues (2.6); attend calls with client team re same (1.3); review draft contract documents (1.7).
Elizabeth F. Lindquist	03/28/23	4.90	Participate telephone conferences with client team re contract documents (1.4); draft contract documents (2.5); draft responses to questions regarding government pricing and contracting issues (1.0).
Elizabeth F. Lindquist	03/29/23	3.90	Analyze customer agreements (2.2); draft analysis of customer agreements (1.2); correspond with client team re same (.5).
Danielle Elks	03/29/23	8.00	Review terms of commercial distribution and rebate agreements (6.8); confer with L. Lindquist re same (1.2).
Danielle Elks	03/30/23	0.70	Participate in call with L. Lindquist, client, and banker to discuss strategy re agreements (.4); circulate notes from same (.3).
Elizabeth F. Lindquist	03/31/23	6.20	Participate in telephone conferences with client team (1.1); draft contract documents (2.5); draft responses to questions regarding government pricing and contracting issues (2.6).
<b>Total Hours</b>		<b>149.40</b>	

April 28, 2023

Invoice # 30155973

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Jeffrey L. Handwerker	0.30	1,320.00	396.00
Elizabeth F. Lindquist	140.00	1,230.00	172,200.00
<b>Subtotal:</b>	<b>140.30</b>		<b>172,596.00</b>
<b>Associate</b>			
Danielle Elks	8.70	755.00	6,568.50
Adaeze Ohanenye	0.40	595.00	238.00
<b>Subtotal:</b>	<b>9.10</b>		<b>6,806.50</b>
<b>TOTAL</b>	<b>149.40</b>		<b>179,402.50</b>

**Total Current Amount Due**

**\$152,492.12**

# Arnold & Porter

Rhodes Pharmaceuticals L.P.  
Attn: Roxana Aleali  
498 Washington St.  
Coventry, RI 02816

April 28, 2023  
Invoice # 30155971  
EIN 53-0208605

**Client/Matter # 1051218.00004**

General Contracts Advice

20220003291

<b>For Legal Services Rendered through March 31, 2023</b>	<b>6,639.00</b>
Discount:	<u>-995.85</u>
<b>Fee Total</b>	<b>5,643.15</b>
<b>Total Amount Due</b>	<b>\$ <u>5,643.15</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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**Please include invoice number on all remittances**

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April 28, 2023

Invoice # 30155971

**(1051218.00004)**  
**General Contracts Advice**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	03/02/23	2.50	Review proposed agreement to resolve contract dispute (.5); videoconference with Rhodes team and DPW to discuss agreement (.7); revise agreement with E. Rothman (1.3).
Eric Rothman	03/02/23	1.70	Teleconference with Rhodes team to discuss certain contract dispute matter (.6); review, comment on letter agreement re contract dispute (1.1).
Rory Greiss	03/14/23	0.50	Review and comment on revised draft of agreement to settle contract dispute.
Rory Greiss	03/15/23	0.60	Videoconference with Rhodes team and E. Rothman re: strategy on contract dispute.
<b>Total Hours</b>		<b>5.30</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Eric Rothman	1.70	1,110.00	1,887.00
<b>Subtotal:</b>	<b>1.70</b>		<b>1,887.00</b>
<b>Counsel</b>			
Rory Greiss	3.60	1,320.00	4,752.00
<b>Subtotal:</b>	<b>3.60</b>		<b>4,752.00</b>
<b>TOTAL</b>	<b>5.30</b>		<b>6,639.00</b>

**Total Current Amount Due**

**\$5,643.15**

# Arnold & Porter

Rhodes Pharmaceuticals L.P.  
Attn: Roxana Aleali  
498 Washington St.  
Coventry, RI 02816

April 28, 2023  
Invoice # 30155972  
EIN 53-0208605

**Client/Matter # 1051218.00005**

Transactions

20220003292

<b>For Legal Services Rendered through March 31, 2023</b>	<b>73,180.50</b>
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Discount:	<u>-10,977.08</u>
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<b>Fee Total</b>	<b>62,203.42</b>
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<b>Total Amount Due</b>	<b>\$ <u>62,203.42</u></b>
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**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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April 28, 2023

Invoice # 30155972

**(1051218.00005)**  
**Transactions****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	03/01/23	4.40	Review, revise quality agreement for sale transaction (2.7); correspond with E. Ju and Rhodes team on exhibits to sale agreement (1.7).
Esther Ju	03/01/23	5.00	Prepare asset purchase agreement closing documents (2.5); revise quality agreement (2.5).
Esther Ju	03/01/23	0.00	Revise quality agreement and related exhibits.
Rory Greiss	03/02/23	1.40	Correspond with E. Ju and Rhodes team re exhibits to sale agreement (.6); videoconference with Rhodes team re: quality agreement for sale transaction (.8).
Esther Ju	03/02/23	1.10	Call with Rhodes to discuss changes to quality agreement and exhibits (.7); revise quality agreement and exhibits (.4).
Rory Greiss	03/03/23	3.30	Review revised draft of sale agreement sent by counterparty (.6); correspondence with Rhodes team and E. Ju re: revision of draft agreement (.6); videoconference with Rhodes team and E. Ju re: quality agreement (.5); review term sheet for new supply agreement (.4); correspond with E. Ju on exhibits to sale agreement (.7); review, revise Termination Agreement and Acknowledgment needed for closing of sale transaction (.5).
Esther Ju	03/03/23	2.80	Revise asset purchase agreement (2.3); revise closing documents related to asset purchase agreement (.5).
Rory Greiss	03/06/23	2.20	Revise quality agreement issues (.6); finalize exhibits to sale agreement (.7); finalize termination agreement and acknowledgment (.9).
Esther Ju	03/06/23	1.60	Draft API supply agreement (1.1); review counterparty execution versions of supply agreement (.5).
Rory Greiss	03/07/23	1.40	Review final changes to supply agreement and commercial supply terms (.5); correspondence with E. Ju to coordinate distribution of near final version of sale agreement and related closing documents (.6); correspondence with Rhodes team re: finalizing sale agreement for signature (.3).
Esther Ju	03/07/23	0.40	Prepare and finalize asset purchase agreement for signing.
Rory Greiss	03/08/23	2.60	Review, analyze sale agreement (1.1); review, comment on draft supply agreement (1.5).
Alexa D. Krantz	03/08/23	0.10	Prepare Word track changes redline for supply agreement.
Esther Ju	03/08/23	0.70	Revise Supply Agreement.
Rory Greiss	03/09/23	1.50	Review execution version of sale agreement sent by counterparty (.4); review notice for bankruptcy court re: sale agreement (.2); correspondence with Rhodes team re: execution protocol (.9).
Esther Ju	03/09/23	0.30	Prepare for APA signing.
Rory Greiss	03/10/23	2.90	Communicate with client and counterparty to arrange for execution of sale agreement (.5); draft closing arrangements (1.8); correspondence with Rhodes team re: executed documents and documents to be finalized for closing (.6).
Esther Ju	03/10/23	0.20	Finalize APA into execution version.
Rory Greiss	03/13/23	0.40	Correspondence with Rhodes team re: closing arrangements in connection with sale agreement.



April 28, 2023

Invoice # 30155972

Name	Date	Hours	Narrative
Rory Greiss	03/14/23	2.40	Review and revise closing documents (1.8); review comments to quality agreement for closing of sale transaction (.5); correspondence with Rhodes team re: same (.1).
Esther Ju	03/14/23	2.00	Prepare closing documents related to asset purchase agreement.
Rory Greiss	03/15/23	1.40	Review comments from Rhodes team re: supply agreement draft (.5); discuss revisions to be made with E. Ju (.3); videoconference with Rhodes team re: comments (.6).
Esther Ju	03/15/23	0.90	Call with Rhodes to discuss supply agreement (.5); revise API supply agreement (.4).
Rory Greiss	03/16/23	2.70	Review and revise supply agreement (1.2); correspondence with E. Ju re: revisions and distribution to Rhodes team (.8); correspondence with Rhodes team re: preparations for closing of asset sale (.7).
Esther Ju	03/16/23	1.30	Revise API supply agreement (1.1); prepare for closing of APA agreement (.2).
Esther Ju	03/17/23	0.10	Draft email to counterparty re: closing checklist.
Rory Greiss	03/20/23	0.80	Correspondence with Rhodes team regarding finalization of documents for closing.
Rory Greiss	03/21/23	2.10	Preparations for closing of sale transaction.
Rory Greiss	03/22/23	2.30	Preparations for closing of sale transaction including updating closing checklist with E. Ju (.5); review and revise officer's certificate and other closing documents (1.1) correspondence with Rhodes team and counterparty regarding same (.7).
Esther Ju	03/22/23	1.60	Prepare documents for APA closing (.9); correspond with Rhodes re: same (.3); correspond with counterparty to prepare closing documents (.4).
Rory Greiss	03/23/23	2.60	Review, revise documents in connection with closing of sale transaction (1.3); correspondence with Rhodes team and counterparty re same (1.3).
Esther Ju	03/23/23	1.60	Communicate with Rhodes and counterparty to prepare for closing (.7); prepare execution versions of closing documents (.9).
Rory Greiss	03/24/23	2.40	Review executed copies of documents to be released at closing of sale transaction (1.1); correspondence with Rhodes team and counterparty regarding documents to be finalized and executed for closing (1.3).
Rory Greiss	03/24/23	1.30	Correspondence with Rhodes team and counterparty regarding documents to be finalized and executed for closing.
Esther Ju	03/24/23	0.20	Update closing checklist (.1); draft email to Rhodes re: same (.1).
Rory Greiss	03/26/23	0.80	Correspondence with Rhodes team regarding closing of sale transaction (.4); correspondence with counterparty regarding closing arrangements (.4).
Rory Greiss	03/27/23	1.50	Review closing documents in connection with closing of sale transaction.
Rory Greiss	03/28/23	1.20	Correspondence with Rhodes team and counterparty in connection with follow-up from closing of sale transaction (.8); correspondence with E. Ju regarding preparation of closing binder (.4).
Esther Ju	03/28/23	0.40	Prepare closing binder for APA.

April 28, 2023

Invoice # 30155972

Name	Date	Hours	Narrative
Rory Greiss	03/29/23	1.30	Correspondence with Rhodes team and counterparty regarding post-closing matters arising from transaction (.9); review, comment on index for closing binder (.4).
Esther Ju	03/29/23	0.20	Finalize all APA closing documents (.1); circulate to Rhodes internal group (.1).
Rory Greiss	03/31/23	0.70	Correspondence with Rhodes team and A. Krantz re counterparty mark-up of supply agreement.
Alexa D. Krantz	03/31/23	0.20	Review comments on supply agreement.
<b>Total Hours</b>		<b>64.30</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
<b>Counsel</b>			
Rory Greiss	43.60	1,320.00	57,552.00
<b>Subtotal:</b>	<b>43.60</b>		<b>57,552.00</b>
<b>Associate</b>			
Esther Ju	20.40	755.00	15,402.00
Alexa D. Krantz	0.30	755.00	226.50
<b>Subtotal:</b>	<b>20.70</b>		<b>15,628.50</b>
<b>TOTAL</b>	<b>64.30</b>		<b>73,180.50</b>

**Total Current Amount Due**

**\$62,203.42**